JOHNSON UTILITIES L.C. dba Johnson Utilities Company

DOCKET U-2987



## **TARIFF**

Issued May 30, 1997

ISSUED BY:

Effective June 30, 1997

George H. Johnson, Managing Member Johnson Utilities Company 5320 E. Shea Blvd. Scottsdale, AZ 85254

DOCKET U-2987

## Applies to all WASTEWATER service areas

#### **PART THREE**

# STATEMENT OF CHARGES WASTEWATER SERVICE

### I. RATES

In Opinion and Order No. 60223, dated May 27, 1997, the Commission approved the following rates and charges to become effective with June, 1997 billings:

	Wate	r Service Size		Minimum <u>Charge<sup>10a</sup></u>	
A.	All Custo	omer Classes			
	5/8" x 3/4	l" Meter		\$ 35.00	
	3/4	l" Meter		38.50	
	1	" Meter		49.00	
	1 1/2	Meter		63.00	
	2	?" Meter		101.50	
3" Meter			385.00		
4" Meter			735.00		
6" Meter			1,015.00		
B. Effluent Sales					
	1.	All Sizes	On a per 1,000 gallon basis	\$ .62	
	2.	All Sizes	On a per acre foot basis	200.00	

<sup>&</sup>lt;sup>10a</sup> Pursuant to Decision No. 64062 dated October 4, 2001, initial monthly billing under PART THREE I to new wastewater service locations shall commence when wastewater first flows into the collection system. Wastewater billing to new service at existing locations shall be pro-rated from the start of wastewater service.

Issued October 4, 2001

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DECISION #: <u>63960</u>

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#### II. TAXES AND ASSESSMENTS

In addition to all other rates and charges authorized herein, the Company shall collect from its customers all applicable sales, transaction, privilege, regulatory or other taxes and assessments as may apply now or in the future, per Rule R14-2-608(D)(5).

### III. ADDITIONAL CHARGES<sup>11</sup>

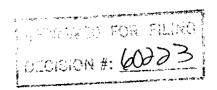
A.	Establishment of Service per Rule R14-2-603D (new customer charge, in addition to C, G, H and I below)	\$25.00
	1. If after hours	40.00
B.	Re-establishment of Service per Rule R14-2-603D (same customer, same location within 12 months)	Note <sup>12</sup>

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<sup>11</sup> Plus all applicable water service additional charges

<sup>&</sup>lt;sup>12</sup> Number of months off system times the sum of the monthly minimum.

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- C. Deposit Requirement<sup>13</sup> per Rule R140-2-603B
- 1. Residential customer (2 times estimated average monthly bill) 2. Non-residential customer (2-1/2 times estimated maximum monthly bill) 3. Deposit Interest 6% Charge for NSF Check per Rule R14-2-608E<sup>14</sup> D. \$15.00 E. Deferred Payment Finance Charge, per month<sup>15</sup> 1.5%

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<sup>&</sup>lt;sup>13</sup> The Company does not normally require a deposit prior to the provision of service. However, in the event a customer is disconnected for non-payment, this deposit is required.

<sup>&</sup>lt;sup>14</sup> This charge shall not apply if wastewater service is paid with the same NSF check used to pay for water service for which a NSF fee is charged.

<sup>&</sup>lt;sup>15</sup> Deferred payments for wastewater service are only available if established in connection with deferred payments for water service under PART ONE, III(I) of this tariff.

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Sheet No.21a

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# STATEMENT OF CHARGES WASTEWATER SERVICE

F. Late Payment, Per Month, per Rule R14-2-608F

 $1.5\%^3$ , <sup>4</sup>

G. Service Line Connection Charge<sup>5</sup>

\$ 350.00

H. Main Extension Tariff, per Rule R14-2-606B, except that refunds shall be based upon five percent (5%) of the gross revenues from bonafide customers, until all advances are fully refunded to the Developer.

Cost<sup>6</sup>

### I. Off-Site Facilities Hook-up Fee-Wastewater

1. <u>Applicable to:</u> In addition to any other Arizona Corporation Commission approved charges and requirements for on-site facilities to be installed pursuant to main extension agreements, the following Off-site Facilities Hook-up Fee is applicable to all new service connections requiring a main extension agreement.

6 See Sheet No. 25.

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<sup>&</sup>lt;sup>3</sup> Bills for utility services are due and payable when rendered. Any payment not received within fifteen (15) days from the date the bill was rendered shall be considered delinquent and subject to the termination policy set forth in the Company's rate tariff. All late payment penalties shall be billed on the customer's next regularly scheduled billing. If the customer fails to pay the late payment penalty by the due date on the next billing, the customer will receive a ten (10) day termination notice. If the customer does not pay the late payment penalty by that date the service will be terminated. Service shall be terminated only for that service for which the customer is delinquent or in violation. All customers whose service is terminated for failure to pay the late payment penalty are subject to the Company's reconnection charge set forth in the Company's tariff.

<sup>&</sup>lt;sup>4</sup> This charge shall not apply if the customer has arranged for a Deferred Payment Plan.

The Company shall install and own the Service Line up to the customer's property line. The customer shall install and own the Service Line beyond that point. The customer shall maintain and operate the service line from the connection to the main line in the street or right-of-way to its interconnection with the customer's building or facility.

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### PART THREE

# STATEMENT OF CHARGES WASTEWATER SERVICE

2. <u>Purpose</u>: To equitably apportion the costs of off-site wastewater facility development among all new service connections.

### 3. Definitions:

"Applicant" means any party entering into an agreement with Company for the installation of wastewater facilities to serve new service connections.

"Company" means Johnson Utility Company.

"Main extension agreement" means any agreement whereby an applicant agrees to advance the costs of the installation of wastewater facilities to Company to serve new service connections, or install water facilities to serve new service connections and transfer ownership of such wastewater facilities to Company.

"Off-site facilities" means treatment plant, sludge disposal facilities, effluent disposal facilities and related appurtenance necessary for proper operation, including engineering and design costs. Offsite facilities may also include lifts stations, force mains, trunk collection mains and related appurtenances necessary for proper operation if these facilities are not for the exclusive use of applicant.

"Service Connection" means and includes all service connections for single-family residential or other uses, regardless of service lateral size.

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## JOHNSON UTILITIES, L.L.C.

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Sheet No.23a

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### PART THREE

# STATEMENT OF CHARGES WASTEWATER SERVICE

4. <u>Off-site Facilities Hook-up Fee</u>: Each new service connection shall pay the total Off-site Facilities Hook-up Fee derived from the following table:

Service Lateral Size	<u>Total Fee</u>
4"	\$ 1,000.00
6"	2,000.00
8" or greater	4,000.00

### 5. Terms and Conditions:

A. Time of payment: In addition to the amounts to be advanced pursuant to a main extension agreement, the applicant for new wastewater services shall pay the Company the Off-site Facilities Hook-up Fee as determined by service lateral size and number of connections to be installed pursuant to the main extension agreement. Payment of the Off-site Facilities Hook-up Fee shall normally be made at the time of payment of the main extension agreement or prior to commencement of construction of the wastewater facilities to be installed by applicant pursuant to the main extension agreement. However, in the event a Developer requests the Company commit to service to units within a master planned development for which main extension agreements have not been executed as of the date of such commitment, then and in that event, the Company and Developer shall enter an agreement scheduling payment of hook-up fees to insure that the Company is able to complete construction of the required facilities prior to necessity for service to the Development.

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## STATEMENT OF CHARGES WASTEWATER SERVICE

- B. Off-site Facilities Hook-up Fee Non-refundable: The base fee amounts collected by the Company pursuant to the Off-site Facilities Hook-up Fees shall be non-refundable advances in aid of construction.
- C. Trust Account: All funds collected by the Company as Off-site Facilities Hook-up Fees shall be deposited into a separate interest bearing trust account and used solely for the purpose of paying for the costs of off-site facilities, including repayment of loans obtained for the installation of off-site facilities.
- D. <u>Disposition of Excess Funds</u>: After all necessary and desirable off-site facilities are constructed utilizing funds collected pursuant to the Offsite Facilities Hook-up Fee or the Off-site Facilities Hook-up Fee has been terminated by order of Arizona Corporation Commission, any funds remaining in the trust account shall be refunded. The manner of the refund shall be determined by the Commission at the time of refund becomes necessary.

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#### PART THREE

# STATEMENT OF CHARGES WASTEWATER SERVICE

#### IV. PERMITTED COSTS

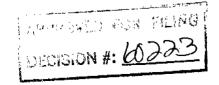
- A. Costs shall be verified by invoice.
- B. For services that are provided by the Company at cost, cost shall include labor, materials, other charges incurred, and overhead. However, prior to any such service being provided, the estimated cost of such service will be provided by the Company to the customer. After review of the cost estimate, the customer will pay the amount of the estimated cost to the Company.
- C. In the event that the actual cost is less than the estimated cost, the Company will refund the excess to the customer within 30 days after completion of the provision of the service or after Company's receipt of invoices, timesheets or other related documents, whichever is later.
- D. In the event the actual cost is more than the estimated cost, the Company will bill the customer for the amount due within 30 days after completion of the invoices, timesheets or other related documents, whichever is later. The amount so billed will be due and payable 30 days after the invoice date.
- E. At the customer's request, the Company shall make available to the customer all invoices, timesheets or related documents that support the cost for providing such service.
- F. Permitted costs shall include any State or Federal income taxes that are or may be payable by the Company as a result of any tariff or contract for wastewater facilities under which the Customer advances or contributes funds or facilities to the Company.

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### Applies to all WASTEWATER service areas

#### PART FOUR

## STATEMENT OF TERMS AND CONDITIONS WASTEWATER SERVICE

#### I. CUSTOMER DISCHARGE TO SYSTEM

### A. Service Subject to Regulation

The Company provides wastewater service using treatment and collection facilities that are regulated by numerous county, state and federal Statutes and Regulations. Those Regulations include limitations as to domestic strength wastewater and the type of wastewater that may be discharged into the system by any person directly or indirectly connected to the plant.

#### B. Waste Limitations

The Company has established the permissible limits of concentration as domestic strength wastewater and will limit concentration for various specific substances, materials, waters, or wastes that can be accepted in the sewer system, and to specify those substances, materials, waters, or wastes that are prohibited from entering the sewer system. Each permissible limit so established shall be placed on file in the business office of the Company, with a copy filed with the Commission. No person shall discharge, or cause to be discharged, any new sources of inflow including, but not limited to, storm water, surface water, groundwater, roof runoffs, subsurface drainage, cooling water, or polluted industrial process waters into the sanitary sewer. The Company will require an affidavit from all commercial and industrial customers, and their professional engineer, stating that the wastewater discharged to the system does not exceed domestic strength.

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#### PART FOUR

# STATEMENT OF TERMS AND CONDITIONS WASTEWATER SERVICE

C. Inspection and Right of Entry

Every facility that is involved directly or indirectly with the discharge of wastewater to the Treatment Plant may be inspected by the Company as it deems necessary. These facilities shall include but not be limited to sewers; sewage pumping plants; all processes; devices and connection sewers; and all similar sewerage facilities. Inspections may be made to determine that such facilities are maintained and operated property and are adequate to meet the provisions of these rules. Inspections may include the collection of samples. Authorized personnel of the Company shall be provided immediate access to all of the above facilities or to other facilities directly or indirectly connected to the Treatment Plant at all reasonable times including those occasioned by emergency conditions. Any permanent or temporary obstruction to easy access to the user's facility to be inspected shall promptly be removed by the facility user or owner at the written or verbal request of the Company and shall not be replaced. No person shall interfere with, delay, resist or refuse entrance to an authorized Company representative attempting to inspect any facility involved directly or indirectly with a discharge of wastewater to the Treatment Plant. Adequate identification shall be provided by the Company for all inspectors and other authorized personnel and these persons shall identify themselves when entering any property for inspection purposes or when inspecting the work of any contractor.

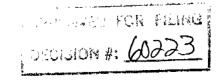
All transient motor homes, travel trailers and other units containing holding tanks must arrive at the Company's service area in any empty condition. Inspection will be required of said units prior to their being allowed to hookup to the wastewater system.

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#### PART FOUR

### STATEMENT OF CHARGES WATER SERVICE

D. Termination of Water Service for Violation of Wastewater Rules and Regulations

The Company is authorized to discontinue water service to any person connected to both its water and sewer systems who violates the Company's wastewater terms and conditions as set forth in this PART FOUR. This termination authority does not apply to non-payment for water or wastewater services.

#### II. **RULES AND REGULATIONS**

The Company has adopted the Rules and Regulations established by the Commission as the basis for its operating procedures. A.A.C. R14-2-601 through A.A.C. R14-2-609 will be controlling of Company procedures, unless specifically approved tariffs or Commission Order(s) provide otherwise.

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